

**STATE OF ARIZONA
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

ELECT BILL CLOUD SHERIFF 2008
5360 S. AMANDA LANE
SIERRA VISTA, AZ 85650
Phone #: (520)678-1050 Fax #: (520)378-0140
Email: bill@billcloudsheriff2008.com
Candidate Name: CLOUD, BILLY
Office Sought: Other

RECEIVED AUG 27 2008

ID#

2008015

Report Name
PRE-PRIMARY REPORT
Reporting Period
June 1, 2008 to August 13, 2008
(Using Nov 28, 2006 for cumulatives start date)
Filing Period
August 14, 2008 to August 21, 2008

SUMMARY

- 5a. Surplus from previous Campaign
- 5b. Cash on Hand at Beginning of this Reporting Period
- 5c. Total Receipts
- 5d. Subtotal
- 6a. Total Debts and Obligations from Previous Committee
- 6b. Total Disbursements
- 7. Cash on Hand at Close of Reporting Period

This Period	To Date
	\$0.00
\$50.81	
\$3,705.19	\$12,267.69
\$3,756.00	\$12,267.69
	\$0.00
\$3,713.56	\$12,225.25
\$42.44	\$42.44

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

Print Name of Treasurer (or Candidate)

Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

Date Signed

DETAILED SUMMARY PAGE

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RECEIPTS

- 4a. Individuals - more than \$25 (Total from Schedule A)
- 4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)
- 4c. Political Committees (Total from Schedule B)
- 4d. Subtotal Contributions [add 4a, 4b and 4c]
- 4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guaranteed by candidate (Total from Schedule C)
- 5b. All other loans.
- 5c. Total Loans [add 5a and 5b]
6. In-Kind contributions (Total from Schedule E)
7. Dividends, interest, and other forms of receipts
8. Total Receipts [add 4f, 5c, 6, and 7]

THIS PERIOD	TOTALS
\$420.00	\$6,562.50
\$0.00	\$20.00
\$0.00	\$500.00
\$420.00	\$7,082.50
\$0.00	\$0.00
\$420.00	\$7,082.50
\$3,285.19	\$4,985.19
\$0.00	\$0.00
\$3,285.19	\$4,985.19
\$0.00	\$200.00
\$0.00	\$0.00
\$3,705.19	\$12,267.69

QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

THIS PERIOD	TOTALS
\$0.00	\$0.00

DISBURSEMENTS

9. Expenditures for operating expenses (Total from Schedule D)
10. Independent Expenditures (Total from Schedule D-1)
11. Value of In-Kind expenditures (Total from Schedule E)
12. Loans made by reporting committee (Total from Schedule D-2)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
14. Transfers to other political committees (Total from Schedule D-6)
15. Any other disbursement (Total from Schedule D-7)
16. Subtotal disbursements [add 9,10,11,12,13c,14, and 15]
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
18. Total disbursements [subtract line 17 from line 16]
19. Total Outstanding Debts owed by Committee (Schedule F-3)

THIS PERIOD	TOTALS
\$3,713.56	\$11,825.25
\$0.00	\$0.00
\$0.00	\$200.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$200.00
\$3,713.56	\$12,225.25
\$0.00	\$0.00
\$3,713.56	\$12,225.25
\$0.00	\$0.00

Contributions more than \$25 (from INDIVIDUALS)**SCHEDULE A**

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
ANGELA JACKSON 9330 E. CHIPPEWA STREET HEREFORD, AZ 85615 OFFICE MANAGER AFCA	06/27/2008	\$100.00	\$100.00
LYNDA DUNLAP 104 A. STREET BISBEE, AZ 85603 RETIRED GAS STATION OWNER	07/09/2008	\$20.00	\$20.00
DENNIS BROCK 6206 CAMELOT SIERRA VISTA, AZ 85635 RETIRED U.S. GOVERNMENT	07/11/2008	\$50.00	\$50.00
RONALD HART 8926 E. BARATARIA SIERRA VISTA, AZ 85650 RETIRED WARRANT OFFICER U.S. ARMY	07/14/2008	\$100.00	\$100.00
LANE NELSON 104 E. COTTONWOOD SAINT DAVID, AZ 85630 RETIRED DEPUTY COCHISE COUNTY	07/19/2008	\$150.00	\$150.00
TOTAL:		\$420.00	

Candidate Loans

SCHEDULE C

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Name and Address from whom received	Date	Amount	To Date
BILL CLOUD 5360 S. AMANDA LANE SIERRA VISTA, AZ 85650	06/09/2008	\$65.00	\$1,765.00
BILL CLOUD 5360 S. AMANDA LANE SIERRA VISTA, AZ 85650 copies from alphagraphics	06/16/2008	\$8.54	\$1,773.54
BILL CLOUD 5360 S. AMANDA LANE SIERRA VISTA, AZ 85650 sign materials	06/17/2008	\$62.53	\$1,836.07
BILL CLOUD 5360 S. AMANDA LANE SIERRA VISTA, AZ 85650 For fundraiser supplies	06/20/2008	\$384.45	\$2,220.52
BILL CLOUD 5360 S. AMANDA LANE SIERRA VISTA, AZ 85650	06/27/2008	\$50.00	\$2,270.52
BILL CLOUD 5360 S. AMANDA LANE SIERRA VISTA, AZ 85650	06/28/2008	\$100.00	\$2,370.52
BILL CLOUD 5360 S. AMANDA LANE SIERRA VISTA, AZ 85650 copies from elections dept	06/30/2008	\$3.90	\$2,374.42
BILL CLOUD 5360 S. AMANDA LANE SIERRA VISTA, AZ 85650 paint supplies for signs	06/30/2008	\$11.97	\$2,386.39
BILL CLOUD 5360 S. AMANDA LANE SIERRA VISTA, AZ 85650	07/09/2008	\$2,198.80	\$4,585.19
BILL CLOUD 5360 S. AMANDA LANE SIERRA VISTA, AZ 85650	07/18/2008	\$150.00	\$4,735.19
BILL CLOUD 5360 S. AMANDA LANE SIERRA VISTA, AZ 85650	07/30/2008	\$250.00	\$4,985.19
TOTAL:		\$3,285.19	

Expenditures for Operating Expenses**SCHEDULE D**

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Name and Address to whom expenditure was made	Date	Amount
HUACHUCA AREA REPUBLICAN WOMEN'S CLUB P.O. BOX SIERRA VISTA, AZ 85636 ad in newsletter	06/01/2008	\$10.00
ALPHAGRAPHS 2309 E. FRY BLVD SIERRA VISTA, AZ 85635 copies	06/04/2008	\$15.35
COCHISE SUPPLIES 8TH STREET DOUGLAS, AZ 85607 Sign supplies	06/09/2008	\$37.63
THUNDER MOUNTAIN REPUBLICAN WOMEN'S CLUB P.O. BOX 2233 SIERRA VISTA, AZ 85636 Meeting Exp	06/09/2008	\$65.00
U.S. POSTAL SERVICE FRY BLVD. SIERRA VISTA, AZ 85636 Postage	06/11/2008	\$37.80
LOWES 3700 MARTIN LUTHER KING PKWY SIERRA VISTA, AZ 85635 Sign supplies - posts/rebar	06/13/2008	\$166.10
ALPHAGRAPHS 2309 E. FRY BLVD SIERRA VISTA, AZ 85635 Copies	06/16/2008	\$8.54
SUTHERLAND'S LUMBER 493 N. ST HWY 90 BYPASS SIERRA VISTA, AZ 85635 Sign Supplies	06/17/2008	\$62.53
COSTCO GRANT ROAD TUCSON, AZ 85746 Supplies for fundraisers	06/20/2008	\$384.45
BISBEE ROTARY P.O. BOX BISBEE, AZ 85603 4th of July Parade Entry Fee	06/26/2008	\$10.00
UNIVERSITY OF ARIZONA FOUNDATION 1140 N. COLUMBO SIERRA VISTA, AZ 85635 Foundation Dinner	06/27/2008	\$50.00
SAN JOSE CHEVRON 1288 S. HWY 92 BISBEE, AZ 85603 Fuel	06/28/2008	\$100.00

Expenditures for Operating Expenses

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SCHEDULE D

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Name and Address to whom expenditure was made	Date	Amount
B & D LUMBER BISBEE ROAD BISBEE, AZ 85603 Paint sign supplies	06/30/2008	\$11.97
B & D LUMBER BISBEE ROAD BISBEE, AZ 85603 Sign Supplies	06/30/2008	\$19.09
COCHISE COUNTY ELECTIONS DEPARTMENT P.O. BOX BISBEE, AZ 85603 Copies	06/30/2008	\$3.90
BENSON MAYOR'S COMMITTEE P.O. BOX 167 BENSON, AZ 85602 4th of July Parade Entry	07/04/2008	\$5.00
CHERRY CREEK RADIO P.O. BOX 2770 SIERRA VISTA, AZ 85636 Radio Ads	07/09/2008	\$2,198.80
SUPER STOP GAS 5217 S. HWY 92 SIERRA VISTA, AZ 85635 Fuel	07/13/2008	\$74.08
FORT HUACHUCA COMMISSARY P.O. BOX FT HUACHUCA, AZ 85613 Supplies for 7-19-2008 fundraiser event	07/17/2008	\$79.51
DEL THOLA P.O. BOX BENSON, AZ 85626 Rental of Jumping Castle	07/19/2008	\$150.00
SIERRA VISTA CHEVRON 1796 E. FRYE BLVD SIERRA VISTA, AZ 85635 Fuel	07/23/2008	\$54.36
HOME DEPOT 3500 AVENIDA COCHISE SIERRA VISTA, AZ 85635 Sign Supplies	07/24/2008	\$83.82
SAN JOSE CHEVRON 1288 S. HWY 92 BISBEE, AZ 85603 Fuel	07/24/2008	\$65.63
GAS CITY 3999 E. FRY BLVD SIERRA VISTA, AZ 85635 Fuel	08/03/2008	\$20.00
TOTAL:		\$3,713.56